

Quotation Request //

US Government Publishing Office

Columbus Regional Office
1335 Dublin Rd., Suite 112-B
Columbus OH 43215-7034

JACKET:540-615

Quotations are Due By:

(Eastern Time)11:00 AM on 07/01/2021

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>

Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: KA-BAR TACTICAL SPORKS

QUANTITY: 1 ***AWARD WILL BE BASED ON THE LARGEST QUANTITY FOR \$3,650.00.

POTENTIAL VENDORS MUST SUBMIT A QUANTITY, NOT A PRICE. IN THE EVENT OF A TIE QUANTITY, AWARD WILL BE DETERMINED BY THE OVERALL LOWEST DISCOUNTED COST. ADDITIONALLY, A COST MUST BE SUBMITTED FOR EACH ADDITIONAL COPY.***

***This is a fixed cost contract. If author's alterations are made during the proofing stage, the total quantity may be reduced in accordance with the contractor's quoted additional rate to offset the cost of the author's alterations. ***

SUBMISSION OF QUOTES: Submit quotes via Quick Quote:

<https://contractorconnection.gpo.gov>. Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to 614-488-4616, extension 0.

SUBCONTRACTING: The contractor may make contracts for the furnishing of all or any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)), does not apply to this procurement.

NOTE: CONTRACTORS PLEASE BE AWARE THE FOLLOWING CLAUSE HAS BEEN UPDATED. Domestic, foreign, or unknown origin must be stated in the ?Comments field when submitting Quotes using Contractor Connect.

BUY AMERICAN ACT - NOTE: In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within quote submitted either that the end product is a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional item. Domestic end product or Foreign end product must be indicated in the comments field when submitting Quotes using Contractor Connect. The contractor shall indicate "product of unknown origin" when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the quote as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

TRIM SIZE:

SCHEDULE:

Furnished Material will be available for pickup by 07/02/2021

Deliver complete (to arrive at destination) by 08/16/2021

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

Must be the exact product specified. No alternatives will be considered. See below link for item specified:

<https://www.kabar.com/products/product.jsp?item=9909>

The KA-BAR Spork, which is made from food and water approved Grilamid, is equipped with a fork/spoon combo and has a 2.5" plastic serrated knife in the handle. The knife is accessed by pulling the spork in opposite directions from each extreme end. ****Hint--avoid gripping the flat panel area in the middle of the Spork--this is actually part of its lock. The tighter you hold here, the more difficult it will be for you to pull out the knife!**** The Spork is 6.875" overall and has a blade length of 2.5". It weighs 0.1 lb. Made in the USA.

Color: Black

KYARNG Logo:

Must be laser-engraved on back of spoon, see attachment.

Hashtag #YOURSERVICEMATTERS laser engraved on knife blade, see attachment.

Size at maximum imprint area.

NOTE: Bidders are required to provide either a link to a website containing the item description and a visual for the product quoted, and/or written specifications along with a visual for the product quoted, within 4 hours request from GPO. Bidders unable to comply may not be considered for award.

WARRANTY: The provisions of article 15, "Warranty", of Contract Clauses in GPO Contract Terms (Pub. 310.2, effective December 1, 1987 (Rev. 01-18)) is amended for the solicitation to the effect that the warranty period is EXTENDED from 120 days to "one calendar year" from the date the check is tendered as final payment. All other provisions remain the same.

MATERIAL FURNISHED: Contractor to receive. .PNG file of logo via e mail. PO via email. Contractor to set the text for the hashtag on the blade.

The contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet the assigned quality level.

PREFLIGHT: The contractor shall preflight the furnished files prior to image processing (I.e. verify completeness and presence of all components required to process image in accordance with the visual provided such as fonts, graphic files, trim size, etc.). It is further recommended that the contractor produce laser output or other acceptable digital proofing of files prior to imaging films/plates. Any discrepancies of the Government Furnished Property (GFP) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Contracting Officer prior to further performance.

Upon completion of the order, the contractor must return the final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished.

COLOR OF INK:

Laser engraved

MARGINS:**PROOFS:**

E-mail a pdf proof with all elements in position and product depicted to: matthew.w.bidwell.mil@mail.mil and cc to: rrottier@gpo.gov, to arrive not later than July 8, 2021. Proof will be responded to within 1 WORKDAY from receipt. Do not proceed prior to receipt of proof approval.

AFTER PDF APPROVAL:

PRE-PRODUCTION SAMPLES REQUIRED. The sample requirement for this contract is 1 ENGRAVED spork/knife. Each sample must be constructed as specified using the camera copy, form, ink, equipment, and methods of production which will be used in producing the finished product. Samples will be inspected and tested and must comply with the specifications as to kind and quality of materials, quality of reproduction, and satisfactory processing on the machine indicated.

Prior to the commencement of production of the contract production quantity, the contractor shall submit specified samples to the address indicated under Distribution.

The package must be marked "PRE-PRODUCTION SAMPLES DO NOT DELAY"; and must include the GPO jacket #, dept. req # & form title.

The samples must arrive by July 20, 2021; to allow Government testing of the samples and production and shipment of the final product. The Government will approve, conditionally approve, or disapprove the samples within 5 workdays of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the samples are disapproved by the Government, the Government at its option may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government, and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with article 12 "Notice of Compliance with Schedules" of contract clauses in GPO Contract Terms (Pub. 310.2, effective December 1, 1987 (Rev. 6-01)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity. All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

PACKING:

Pack Suitable per shipping container.

DISTRIBUTION:

Deliver Prior to Production Sample and highest qty of product to:

SFC Matthew Bidwell, Kentucky National Guard Recruiting and Retention (Marketing),
(USPFO Warehouse), 120 Minuteman Parkway, Frankfort, KY 40601

Delivery times 0900-1600 MON-FRI. Please call before delivery, SFC Matthew Bidwell (502) 330-3868

NOTE: All tracking information must be provided PRIOR TO SHIPPING to:
matthew.w.bidwell.mil@mail.mis and cc to: rrottier@gpo.gov

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Preprod

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=540615>